



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,354,329.61	2,354,329.61	0.00	470,865.93	470,865.93
Quality Educator (01-3111)					
ENTITLEMENT	246,398.72	246,398.72	0.00	49,279.60	49,279.60
Quality Educator (82-3234)					
ENTITLEMENT	5,844.30	5,844.30	0.00	1,168.86	1,168.86
At Risk Student (01-3112)					
ENTITLEMENT	17,337.12	17,337.12	0.00	3,467.52	3,467.52
Indian Education for All (01-3113)					
ENTITLEMENT	15,340.80	15,340.80	0.00	3,068.16	3,068.16



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00	520.00
Special Education (01-3115)					
ENTITLEMENT	123,901.30	123,901.30	0.00	24,780.18	24,780.18
Special Education (82-3233)					
ENTITLEMENT	53,983.46	53,983.46	0.00	10,796.66	10,796.66
GTB General Fund (01-3120)					
ENTITLEMENT	400,282.84	400,282.84	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	475,904.81	475,904.81	0.00	0.00	0.00



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

08 **CHOUTEAU COUNTY**

County Summary

District ANB: EL: 465 HS: 286 K12: 0
County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	14,112.78	14,112.78	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	31,749.44	31,749.44	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	31,212.51	31,212.51	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	9,128.85	9,128.85	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	539,447.16	539,447.16	0.00	107,889.08	107,889.08



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	36,506.86	36,506.86	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	5,597.25	5,597.25	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	83,385.51	83,385.51	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	74,424.21	74,424.21	0.00	74,424.21	74,424.21



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	395,574.98
High School Payment	338,719.70
K12 Payment	0.00
Coop Payment	11,965.52
County Payment	0.00
This Month's Payment	746,260.20